## FILED SARPY COUNTY NEBRASKA INSTRUMENT NUMBER



2019-32879

12/30/2019 03:10:49 PM

Recording fees paid:

\$16.00

Pages: 2

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By: ah



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## ANNUAL STATEMENT OF SANITARY AND IMPROVEMENT DISTRICT NO. 230 OF SARPY COUNTY, NEBRASKA

James Welniak, Clerk of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska, in compliance with Section 31-727.03, R.R.S. 1943, hereby states as follows:

1. The names of the current members of the Board of Trustees are:

Walt Dworak, Chairman James Welniak, Clerk Rick Faber, Trustee Patrick Vipond, Trustee Jeremy Porter, Trustee

- 2. (a) The Attorneys of the District are Hillman, Forman, Childers & McCormack.
  - (b) The Accountant of the District is Patrick Lavelle of Dutton & Associates, P.C.
  - (c) The Fiscal Agent of the District is Ameritas Investment Corp.
- 3. The principal indebtedness of the District, as of June 30, 2019, is as follows:

|            |                   | General Fund         | Bond Fund                | <u>Total</u>                 |
|------------|-------------------|----------------------|--------------------------|------------------------------|
| (a)<br>(b) | Warrants<br>Bonds | \$7,893.00<br>\$0.00 | \$0.00<br>\$1,660,000.00 | \$7,893.00<br>\$1,660,000.00 |
|            |                   |                      | TOTAL:                   | \$1,667,893.00               |

Please Return to: Hillman, Forman, Childers & McCormack 7171 Mercy Road, Suite 650 Omaha, NE 68106

| 4. | The current tax rate of the District is as follows: |              |     |  |  |
|----|---|--------------|-----|--|--|
|    | (a)   | General Fund | .05 |  |  |
|    | (b)   | Bond Fund    | .25 |  |  |
|    |   |              | === |  |  |
|    |   | TOTAL        | .30 |  |  |

Dated this <u>30</u> day of December, 2019.

James/Welniak, Clerk, Sanitary and Improvement District No. 230 of Sarpy County, Nebraska

| STATE OF NEBRASKA | )    |
|-------------------|------|
|                   | ) ss |
| COUNTY OF SARPY   | )    |

The foregoing Annual Statement was acknowledged before me on the 30 day of December, 2019, by James Welniak, personally known by me to be the Clerk of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska.

> GENERAL NOTARY - State of Nebraska SHARON L. RICHARDSON My Comm. Exp. September 8, 2023

Skeron & Richardson Notary Public